TAXINVOICE

Invoice No: 1226

Invoice Date: 2023-07-26 Due Date: 2023-08-25

Billed By

Business Name: Vijay Hardware Stores

Email:

Phone:

GSTIN: 36AADFV6789P1Z7

PAN: AADFV6789P

Address: 6-1-1055, Bazar Ghat,

Khairatabad, Hyderabad,

Telangana 500004

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name:

Vinayaka Hardware

Email:

Phone:

GSTIN: 36AAACV6789P1ZZ

PAN: AAACV6789P

Address: 15-7-2, Feelkhana,

Begum Bazaar,

Hyderabad, Telangana

500012

City: Hyderabad

Postal Code:

State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|------------------------------------|--------------|------|---------------------|---------------|-------------|------------------------------|
| Exterior Wall Paint (per liter) | 3209 | 300 | 80 | 24000.00 | 18 | 28320.00 |
| Stain Remover (per liter) | 3402 | 350 | 70 | 24500.00 | 18 | 28910.00 |
| | | | Total Taxable Value | | 48500.00 | |
| | | | Subtotal | | 57230.00 | |
| | | | Discount | | 2400 | |
| | | | Total | | 54830.00 | |
| | | | Amount Paid | | 0.00 | |
| | | | Balance Due | | Rs 54830.00 | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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